Alt Order#

INVOICE



KOMO 140 4th Ave N Seattle, WA 98109 Main: (206) 404-4000 Billing: (206) 404-4000

Invoice #	Invoice Date	Invoice Month	Invoice Period
	11/06/16	November 2016	10/31/16 - 11/06/16

Property	Account Executive	Sales Office	Sales Region
комо	Washington DC Eagle/DC	KATZ Washingto	National

Estimate Number Advertiser Product political 5045 Podlodowski Secretary of S

Flight Dates

635203 25318166 10/25/16 - 10/31/16 Billing Type Deal# Billing Calendar Cash Broadcast Special Handling

Order #

Advertiser Code | Product 1/2 Agency Code 817 827 9915780

Advertiser Ref Agency Ref 89511 11427

www.komonews.com

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

KOMO REMIT TO Sinclair Broadcast Group c/o KOMO PO Box 206270 Dallas, TX 75320-6270

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 10/31/16 10/31/16 M-F KOMO 4 NEWS	5-6A	M	:30	1	\$250.00	NM	
Weeks: Start Date 10/31/16 End Date 11/06/16 MTWTFSS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFSS MTWTFS MT		Rate \$250.00 Start/End Time 5-6A		<u>th Ad-ID</u> 30 TP01SDC16	Н		<u>Rate</u> <u>Type</u> \$250.00 NM
12 10/31/16 10/31/16 M-F 5-530P News	5-530P	M	:30	1	\$975.00	NM	
Weeks: Start Date End Date MTWTFSS 10/31/16 11/06/16 M Spots: # Ch Day Air Date Air Time Description 1 KOMO M 10/31/16 5:27 PM M-F 5-53	The state of the s	Rate \$975.00 <u>Start/End Time</u> 5-530P		<u>th Ad-ID</u> 30 TP01SDC16	Н		<u>Rate</u> <u>Type</u> \$975.00 NM
15 10/31/16	6-7P	M	:30	1	\$975.00	NM	
Weeks: Start Date 10/31/16 End Date 11/06/16 MTWTFSS M Spots: # Ch Day Air Date Air Time Descript 1 KOMO M 10/31/16 6:30 PM M-F 6-76		Rate \$975.00 Start/End Time 6-7P	:3	th <u>Ad-ID</u> 30 TP02SDC16			<u>Rate</u> <u>Type</u> \$975.00 NM
18 10/31/16 10/31/16 M-SUN Late News	11-1135P	M	:30	1	\$400.00	NM	
Weeks: Start Date 10/31/16 End Date 11/06/16 MTWTFSS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFSS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFS MTWTFSS MTWTFS M		Rate \$400.00 <u>Start/End Time</u> 11-1135P		<u>th Ad-ID</u> 30 TP01SDC16	Н		<u>Rate</u> <u>Type</u> \$400.00 NM
22 10/31/16 10/31/16 GMA	7-9A	M	:30	1	\$500.00	NM	
Weeks: Start Date 10/25/16 End Date 10/31/16 MTWTFSS 10/31/16 Spots: # Ch Day Air Date Air Time Descript 1 KOMO M 10/31/16 8:53 AM GMA	Spots/Week 1 tion	Rate \$500.00 <u>Start/End Time</u> 7-9A		th <u>Ad-ID</u> 30 TP02SDC16	iн		<u>Rate</u> <u>Type</u> \$500.00 NM
26 10/31/16 10/31/16 M-F KOMO 4 NEWS	4-5P	M	:30	1	\$550.00	NM	
Weeks: Start Date End Date MTWTFSS 10/28/16 11/03/16	Spots/Week 1	<u>Rate</u> \$550.00					

11/03/16 Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

INVOICE



Ch

KOMO

KOMO

Day Air Date

10/31/16

10/31/16

M

10/31/16

M

10/31/16

www.komonews.com

Spots: #

30 10/31/16

32 10/31/16

Meeks

Weeks:

Send Payment To:

KOMO REMIT TO Sinclair Broadcast Group c/o KOMO PO Box 206270 Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
635203-2	11/06/16	November 2016	10/31/16 - 11/06/16

Advertiser	Product	Estimate Number
Podlodowski Secretary	of Spolitical	5045

Rate

\$550.00

\$500.00

\$400.00

\$1,200.00

Туре

NM

NM

NM

NM

.1116	Start Date	End Date	Description	Start/End Time	MTWTFSS
26	10/31/16	10/31/16	M-F KOMO 4 NEWS	4-5P	M

Air Time Description

,	Start/End Time	Len
	4-5P	

gth Ad-ID :30 TP01SDC16H

Spots/ Week

> Rate Type \$550.00 NM

Ì	Weeks:	Start Date	End Date	MTWTF\$S	Spots/Week	Rate
ı		10/31/16	11/06/16	M	1	\$500.00
	Spots: # Ch	Day Air	Date Air	Time Description	on	Start/End

M-F KOMO 4 NEWS

6:29 AM M-F KOMO 4 NEWS

4:47 PM M-F KOMO 4 NEWS

6-7A

12p-1p

Time Length Ad-ID :30 TP01SDC16H 6-7A

Length

:30

:30

:30

:30

Rate Type \$500.00 NM

Weeks	Start Date	End Date 11/06/16	MTWTFSS M	Spots/Week 1
Spots: <u>#</u> <u>Ch</u> 1 KO	Day Air	Date Air	Time Description 9 AM The Chew	1
36 10/31/16	10/31/16	M-F Whee	el 7	7-730P

End Date

The Chew

\$400.00 Start/End Time Length Ad-ID :30 TP01SDC16H 12p-1p

Rate Type \$400.00 NM

***	JUNG		10/31/10		1/06/	16
Spots:	<u>#</u>	<u>Ch</u>	<u>Day</u>	Air D	ate	Air
	1	KOM	O M	10/31	1/16	7:

Start Date

Start Date

Spots/Week **MTWTFSS** M----Time Description :16 PM M-F Wheel

Rate \$1,200.00 Start/End Time

7-730P

M----

M-----

Rate

Length Ad-ID :30 TP01SDC16H

Rate Type \$1,200.00 NM

39 10/30/16	10/30/16	This Week with George S9a-10a

MG for 39.1 10/30

End Date

Rate

:30

\$500.00 NM

10/30/16 10/24/16 Spots: # <u>Ch</u> Day Air Date M 10/31/16 KOMO

Air Time Description

7:25 AM GMA

Spots/Week

\$500.00 Start/End Time 7-9A

Length Ad-ID :30 TP01SDC16H

Rate Type \$500.00 NM

Total Spots

10

Payment Terms 30 Days

Gross Total

\$6,250.00

Agency Commission

\$937.50

Net Amount Due

\$5,312.50